

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Revenue Department - Payment towards Comprehensive Maintenance of the department for the month of October, 2008 - to the General Secretary, Federation of Educated Self Employed Youth, Hyderabad - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 2063

Dated: 10th November, 2008

Read the following: -

1. G.O.Rt.No.1173, Revenue (OP.II) Dept., dated 28.6.2003.
2. Comprehensive Maintenance bill received from the General Secretary, Federation of Educated Self Employed Youth, Hyderabad vide bill No.63 dated 03.11.2008.

ORDER:

Sanction is accorded for payment of Rs. 8,000/- (Rupees Eight thousand only) to the General Secretary, Federation of Educated Self Employed Youth, Hyderabad, towards Comprehensive Maintenance of the department for the month of October 2008 towards sanitation.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 - Secretariat General Services - M.H. 090 Secretariat - S.H. (09) Revenue Department - 130 Office Expenses - 132 - Other Office Expenses".

3. The Revenue (Claims) Department shall draw and disburse the amount to the General Secretary, Federation of Educated Self Employed Youth, Hyderabad through an account payee Cheque.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH,
JOINT SECRETARY TO GOVERNMENT

To
The General Secretary,
Federation of Educated Self-Employed Youth, Hyderabad.
The Revenue (Claims) Department.
The Deputy Pay Accounts Office,
Secretariat, Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER